



Payment Report
FY2007-08
April Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	243,227.41	194,581.92	48,645.49	24,322.74
This Month's Payment - sent to Garfield County				24,322.74
Quality Educator (01-3111)				
ENTITLEMENT	30,168.73	24,134.96	6,033.77	3,016.87
This Month's Payment - sent to Garfield County				3,016.87
At Risk Student (01-3112)				
ENTITLEMENT	4,140.57	3,312.48	828.09	414.06
This Month's Payment - sent to Garfield County				414.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,550.40	387.60	193.80
This Month's Payment - sent to Garfield County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,815.77	12,652.64	3,163.13	1,581.58
This Month's Payment - sent to Garfield County				1,581.58

* Entitlement has been recalculated

Office of Public Instruction

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April Payment

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GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Garfield County				6,743.09
This Month's Payment for District				36,312.14

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	285,985.24	228,788.16	57,197.08	28,598.52
This Month's Payment - sent to Garfield County				28,598.52
Quality Educator (01-3111)				
ENTITLEMENT	28,420.00	22,736.00	5,684.00	2,842.00
This Month's Payment - sent to Garfield County				2,842.00
At Risk Student (01-3112)				
ENTITLEMENT	3,953.78	3,163.04	790.74	395.38
This Month's Payment - sent to Garfield County				395.38

* Entitlement has been recalculated

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FY2007-08
April Payment

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GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	1,126.08	281.52	140.76
This Month's Payment - sent to Garfield County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,580.99	12,464.80	3,116.19	1,558.10
This Month's Payment - sent to Garfield County				1,558.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				36,926.31

* Entitlement has been recalculated

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April Payment

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17					GARFIELD COUNTY				
0380 Big Dry Creek Elem					District ANB:	EL:	6	HS:	0
					Located ANB:		6		
					Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					21,796.17	17,436.96	4,359.21	2,179.62	
This Month's Payment - sent to Garfield County								2,179.62	
Quality Educator (01-3111)									
ENTITLEMENT					3,248.52	2,598.80	649.72	324.85	
This Month's Payment - sent to Garfield County								324.85	
Indian Education for All (01-3113)									
ENTITLEMENT					122.40	97.92	24.48	12.24	
This Month's Payment - sent to Garfield County								12.24	
Special Education (01-3115)									
ENTITLEMENT					719.45	575.60	143.85	71.95	
This Month's Payment - sent to Garfield County								71.95	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.45	26,972.40	6,743.05	3,371.55	
This Month's Payment - sent to Garfield County								3,371.55	
This Month's Payment for District									5,960.21

* Entitlement has been recalculated

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GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Garfield County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	2,438.48	609.66	304.81
This Month's Payment - sent to Garfield County				304.81
At Risk Student (01-3112)				
ENTITLEMENT	114.49	91.60	22.89	11.45
This Month's Payment - sent to Garfield County				11.45
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	920.88	230.24	115.11
This Month's Payment - sent to Garfield County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Garfield County				3,371.55

* Entitlement has been recalculated

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17 GARFIELD COUNTY				
0385 Pine Grove Elem		District ANB:	EL: 9 HS: 0	
		Located ANB:	9	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				6,614.75

0386 Kester Elem		District ANB:	EL: 2 HS: 0	
		Located ANB:	2	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,610.17	10,888.16	2,722.01	1,361.02
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	3,274.56	818.62	409.32
ADJUSTED ENTITLEMENT	17,703.35	14,162.72	3,540.63	1,770.34
This Month's Payment - sent to Garfield County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	2,438.48	609.66	304.81
This Month's Payment - sent to Garfield County				304.81
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Garfield County				10.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Garfield County				3,371.55

* Entitlement has been recalculated

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GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

Total Due **Paid Thru April** **Remaining Balance Due** **Monthly Payment Due**

This Month's Payment for District

5,456.70

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due **Paid Thru April** **Remaining Balance Due** **Monthly Payment Due**

Direct State Aid (01-3110)

ENTITLEMENT 25,888.63 20,710.88 5,177.75 2,588.86

This Month's Payment - sent to Garfield County

2,588.86

Quality Educator (01-3111)

ENTITLEMENT 3,051.18 2,440.96 610.22 305.12

This Month's Payment - sent to Garfield County

305.12

Indian Education for All (01-3113)

ENTITLEMENT 163.20 130.56 32.64 16.32

This Month's Payment - sent to Garfield County

16.32

Special Education (01-3115)

ENTITLEMENT 863.34 690.64 172.70 86.33

This Month's Payment - sent to Garfield County

86.33

* Entitlement has been recalculated

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April Payment

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GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,368.18

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	19,073.92	4,768.52	2,384.24
This Month's Payment - sent to Garfield County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	2,440.96	610.22	305.12
This Month's Payment - sent to Garfield County				305.12
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Garfield County				14.28

* Entitlement has been recalculated

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17					GARFIELD COUNTY				
					0392 Sand Springs Elem				
					District ANB: EL: 7 HS: 0				
					Located ANB: 7				
					Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)									
ENTITLEMENT					1,007.23	805.76	201.47	100.72	
This Month's Payment - sent to Garfield County								100.72	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.45	26,972.40	6,743.05	3,371.55	
This Month's Payment - sent to Garfield County								3,371.55	
This Month's Payment for District									6,175.91
					0394 Ross Elem				
					District ANB: EL: 8 HS: 0				
					Located ANB: 8				
					Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					25,888.63	20,710.88	5,177.75	2,588.86	
This Month's Payment - sent to Garfield County								2,588.86	
Quality Educator (01-3111)									
ENTITLEMENT					3,048.14	2,438.48	609.66	304.81	
This Month's Payment - sent to Garfield County								304.81	

* Entitlement has been recalculated

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GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,007.23	805.76	201.47	100.72
This Month's Payment - sent to Garfield County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,382.26

* Entitlement has been recalculated

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	668,173.42	534,538.64	133,634.78	66,817.33	
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	3,274.56	818.62	409.32	
ADJUSTED ENTITLEMENT	672,266.60	537,813.20	134,453.40	67,226.65	67,226.65
Quality Educator (01-3111)					
ENTITLEMENT	77,084.03	61,667.12	15,416.91	7,708.39	7,708.39
At Risk Student (01-3112)					
ENTITLEMENT	8,208.84	6,567.12	1,641.72	820.89	820.89
Indian Education for All (01-3113)					
ENTITLEMENT	4,220.80	3,376.64	844.16	422.08	422.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	480.00	120.00	60.00	60.00



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GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,145.13	28,916.08	7,229.05	3,614.51	
					3,614.51
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,439.04	242,751.52	60,687.52	30,343.94	
					30,343.94
Transportation 1st Semester (10-3210)					
Entitlement adjustment for transportation reimbursement for correspondence cours	527.57	527.57	0.00	0.00	
Prior Year payment adjustment for 2nd semester	605.00	605.00	0.00	0.00	
					0.00
Transportation 2nd Semester (10-3210)					
Entitlement adjustment after CY March payment	-527.57	0.00	-527.57	0.00	
					0.00



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GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

Total Due **Paid Thru April** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	73,270.15
High School Payment	36,926.31
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	110,196.46